

Prince William County Republican Committee (PP-12-00411)

Reporting Period: 01/01/2022 Through: 03/31/2022

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Daugherty, Michael Dennis 7800 Woodbridge Drive Gainesville, VA 20155	1.Federal Government 2.Attorney 3.Washington, DC	03/18/2022	\$115.00	\$115.00
Daugherty, Michael Dennis 7800 Woodbridge Drive Gainesville, VA 20155	1.Federal Government 2.Attorney 3.Washington, DC	03/31/2022	\$215.00	\$330.00
Frisby, Robert M 10086 Tummel Falls Drive Bristow, VA 20136	1.Retired 2.Retired Federal Trade Commission attorney 3.Bristow, VA	03/18/2022	\$115.00	\$115.00
Fulk, Norman Franklin 14917 Southern Crossing Street Haymarket, VA 20169-4909	1.Self-Employed 2.Self-Employed 3.Haymarket, VA	03/26/2022	\$115.00	\$115.00
Geller, Anne C 8899 Grant Avenue Manassas, VA 20110	1.Self-Employed 2.Business Owner 3.Manassas, VA	03/18/2022	\$115.00	\$115.00
Guiffre, Guy Anthony 6741 Jefferson Street Haymarket, VA Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	03/18/2022	\$115.00	\$115.00
Hartwell, Robert V. 815 Norwood Lane Woodbridge, VA 22191	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	01/24/2022	\$500.00	\$500.00
Hartwell, Robert V. 815 Norwood Lane Woodbridge, VA 22191	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	03/26/2022	\$95.00	\$595.00
Hartwell, Robert V. 815 Norwood Lane Woodbridge, VA 22191	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	03/30/2022	\$1,500.00	\$2,095.00
Heath, Steve E 12772 Captains Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates, LLC 2.Health Policy Consultant 3.Vienna, VA	03/26/2022	\$95.00	\$170.00
Hendley, Martha W 5704 Featherbed Lane Manassas, VA 20109	1.Retired 2.Retired 3.Manassas, VA	03/18/2022	\$145.00	\$145.00
Hochstaine, Jay P 10509 Kettle Run Road Nokesville, VA 20181-1716	1.N/A 2.Retired 3.N/A	03/18/2022	\$115.00	\$115.00

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Jones, Oksana S 1927 Powell's Landing Circle Woodbridge, VA 22192-4441	1.Retired 2.Retired 3.Woodbridge, VA	03/18/2022	\$120.00	\$120.00
Langan, Martin J 6029 Upland Meadow Lane Gainesville, VA 20155-6654	1.Retired 2.Retired 3.Gainesville, VA	03/18/2022	\$115.00	\$115.00
Mabry, Michael Rafael Arnold 13644 Holly Ridge Lane Gainesville, VA 20155	1.Retired 2.Pharmacist 3.Gainesville, VA	03/26/2022	\$115.00	\$115.00
Murch, Randall S 13110 Lodi Court Manassas, VA 20112	1.Virginia Tech 2.Professor and Research Lead 3.Arlington, VA	03/05/2022	\$72.40	\$122.40
Murch, Randall S 13110 Lodi Court Manassas, VA 20112	1.Virginia Tech 2.Professor and Research Lead 3.Arlington, VA	03/26/2022	\$20.00	\$142.40
Quill, Joshua Joseph 8345 Roxborough Loop Gainesville, VA 20155	1.Deloitte 2.Consulting 3.Arlington, VA	03/26/2022	\$70.00	\$142.40
Rigby, Mary Josephine 15408 Championship Drive Haymarket, VA 20169-3156	1.Retired 2.Retired 3.Haymarket, VA	03/26/2022	\$115.00	\$115.00
Rolband, Vonnah Weems 13691 Warrenton Road Catlett, VA 20119	1.Retired 2.Retired 3.Catlett, VA	03/18/2022	\$115.00	\$115.00
Smith, Sahar S 13170 Gables Green Way Catharpin, VA 20143	1.Jirani Coffeehouse 2.Cook 3.Manassas, VA	03/18/2022	\$115.00	\$115.00
Soergel, Larry B 9507 Dublin Drive Manassas, VA 20109-3316	1.Retired 2.Retired 3.Manassas, VA	03/18/2022	\$90.00	\$160.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	03/13/2022	\$50.00	\$150.00
Total This Period			\$4,237.40	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution list management	Tim Parrish	01/03/2022	\$125.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Tim Parrish	01/03/2022	\$126.89
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Email Distribution List	Tim Parrish	01/05/2022	\$89.00
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Fraudulent Charges	Unauthorize d Charges	01/06/2022	\$101.07
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Tim Parrish	01/06/2022	\$126.89
Adobe 345 Park Ave San Jose, CA 95110	Electronic Documents Management	Tim Parrish	01/10/2022	\$14.99
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	01/10/2022	\$124.75
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	01/10/2022	\$10.50
Shell Service Station 4110 Dale Blvd Woodbridge, VA 22193	Reimbursement for Gasoline	Tim Parrish	01/13/2022	\$282.70
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Fraudulent Charges	Unauthorize d Charge	01/18/2022	\$231.26
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Tele-conference service	Tim Parrish	01/19/2022	\$15.74
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Fraudulent Charges	Unauthorize d Charges	01/20/2022	\$335.54
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Fraudulent Charges	Unauthorize d Charges	01/27/2022	\$496.90

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Wifi Service	Mario Beckles	01/27/2022	\$113.05
Go Daddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Internet Domain Name	Tim Parrish	01/28/2022	\$83.88
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	01/28/2022	\$700.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Tim Parrish	01/31/2022	\$126.89
Polaris Press, LLC 2212 Tacketts Mill Dr. Woodbridge, VA 22192	2500 Get Out the Vote Postcards	Tim Parrish	01/31/2022	\$223.45
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	02/02/2022	\$96.31
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	02/03/2022	\$10.50
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution List Management	Tim Parrish	02/08/2022	\$125.00
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	02/10/2022	\$124.75
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution List Management	Tim Parrish	02/17/2022	\$125.00
Subach, Kara 8337 Argent Circle Fairfax Station, VA 22039	Get out the vote program support	Tim Parrish	02/18/2022	\$250.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	WiFi Support	Mario Beckles	02/28/2022	\$113.05
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	02/28/2022	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Tim Parrish	03/02/2022	\$126.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Dominion Energy	03/03/2022	\$76.94
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	03/07/2022	\$92.91
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution	Tim Parrish	03/08/2022	\$125.00
Politicus LLC PO Box 340675 Tampa, FL 33694	Website Developmental Enhancements for 2022-2024 convention	Tim Parrish	03/08/2022	\$590.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	03/08/2022	\$10.50
USPS 8801 Sudley Road Manassas, VA 20110	PO Box Annual Fee	Mario Beckles	03/14/2022	\$212.00
Rose Gold 9705 Liberia Avenue #101 Manassas, VA 20110	Deposit for 2023 Lincoln Reagan Dinner	Mario R. Beckles	03/23/2022	\$2,000.00
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	2021 Sample Ballot Printing	Tim Parrish	03/24/2022	\$3,625.00
Auto-Owners Insurance 6101 Anacapi Blvd. Lansing, MI 48917	PWCRC Annual Insurance Policy Premium	Mario Beckles	03/25/2022	\$475.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Accounting adjustment due to unknown reconciliation variance	Mario R. Beckles	03/31/2022	\$457.84
Total This Period				\$12,965.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$4,237.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	169	\$9,643.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	192		\$13,881.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,965.19	
10. Total [add lines 7, 8 and 9]			\$12,965.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,727.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,881.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,881.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,608.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,965.19		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,965.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,643.02
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$10,727.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,881.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,881.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,608.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,965.19		
28. Total Disbursements this Election Cycle			\$12,965.19
29. Ending Balance			\$11,643.02